

DPD 3253-61
COPY 1 OF 2

May 22, 1961
9014-61-12C

Dear Jim:

Submitted herewith is Invoice #37 on Contract BB-475.

We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

HAM:PJF

Enclosure

STAT



Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 5/18/61**INVOICE NO.** 37

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-475 BB375 _{ED}		9014

PERIOD COVERED: INCEPTION 4/30/61

Direct Labor	\$ 78,850.95
Overhead	122,636.41
Materials	81,587.43
Sub-Contracts	11,473.22
Other Direct Charges	23,588.17
Total Manufacturing Cost	318,136.18
G & A	31,813.64
Total	349,949.82
Previously Billed by Itek	348,491.35
NET AMOUNT DUE ON THIS INVOICE	<u>\$ 1,458.47</u>

✓ X728-1057-0175(440)

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT

STAT

(Date)

5 JUN
1961

(Date)

-9014-

Invoice No. 37

PERIOD COVERED: 4/16/61 thru 4/30/61Direct Labor

Engineering \$ 6.34

Overhead

Engineering @ 155% 9.83 ✓

Materials 1,176.67

Travel 74.89

Tel. & Tel. 58.15

Total Manufacturing Cost 1,325.88

General Administration @ 10% 132.59 ✓

TOTAL \$ 1,458.47 ✓